

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads & Buildings Department - Sanction of an amount of Rs.1,66,368=00 towards the cost of printing and supplying the Transport Department Budget Books for the year 2018-19 – Accorded - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 638

Dated: 17-11-2018

Read:

From the Proprietor, M/s Jai Bhavani Printers, Hyderabad, Invoice No.42, Dated: 28.03.2018.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,66,368/- (Rupees One Lakh Sixty Six Thousand Three Hundred and Sixty Eight Only) towards the cost of printing and supplying the Transport Department Budget Books for the year of 2018-19 to M/s Jai Bhavani Printers , Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 10 – T, R&B Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The amount sanctioned in para (1) above shall be drawn and paid by way of cheque in favour M/s Jai Bhavani Printers, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To.
M/s Jai Bhavani Printers, Hyderabad,
H.No.18-96, Dilsukhnagar,
Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accounts General, Telangana, Hyderabad.
SF/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER